

TRANSPORTATION SERVICES WITHIN MARICOPA COUNTY

1.0 PURPOSE:

This Agreement is provide transportation service within Maricopa County for County employees, witnesses and clients on a non-contractual basis. Taxi or shuttle van service will be the primary needs, though service for individuals with special transportation needs will also be included. The County intends to establish a list of transportation providers, with posted fare rates which will be available on-line at the Maricopa County Materials Management Department's website. This posting will make all transportation providers and their rates readily available for County departments to view when they have a need of transportation service.

2.0 REQUIREMENTS:

Provider agrees to be responsible to provide all labor, materials, vehicles and facilities to provide services.

2.1 Availability.

Provider agrees to provide twenty-four hour per day availability, including twenty-four hour switchboard.

2.2 Authorization.

Provider agrees to provide services only upon request of authorized representatives of each County department.

2.3 Response Time.

Provider agrees that agreed-upon pickup time for scheduled service shall not exceed fifteen (15) minutes prior to or after the requested scheduled time. Response time for immediate service shall be no longer than 30 minutes from time of call.

2.4 Fares.

Provider agrees that fares shall remain in effect for one (1) year, after which, Provider may request a review of its fare rates.

2.5 Gratuity.

Provider agrees that a 15% gratuity for the driver shall be included in the fare of each ride and not provided separately. Provider agrees that its drivers will not request gratuities from passengers.

2.6 Intermediate Stops.

Provider agrees there will be instances when the passenger must stop at a pharmacy or like establishment for medical items. Drivers will make such stops as requested by passenger. It is agreed, the meter will continue to run during the period of time the passenger is out of the vehicle. Such stops should be noted on the trip ticket.

2.7 Additional Fares.

Provider agrees that in the case of passenger sedan taxi service, the Provider shall not transport additional (non-County) fares in conjunction with fares transported under this Agreement. This does not apply to shuttle van services equipped for multiple-passenger and/or multiple fares.

2.8 Vehicle Registration.

Provider agrees that all Provider vehicles shall be licensed and registered in the State of Arizona for providing this type of service and to meet Motor Vehicle Division requirements.

2.9 Invoices.

Provider agrees to submit an itemized invoice on a monthly basis to each department utilizing this service. Included on the invoice must be date of trip, name of passenger (or other identifier), pick-up location, drop-off location, amount of fare, amount of gratuity, name of driver, and vehicle number.

2.10 Tax.

Provider agrees that no tax shall be levied against labor. Provider further agrees to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. Provider further agrees that it is the Provider's responsibility to determine any and all taxes and include the same in bid price.

2.11 Background Investigations/Drug Testing.

Provider agrees that, at Provider's own cost, Provider shall perform certified criminal and motor vehicle background investigations and random drug testing on all drivers providing service to Maricopa County departments. Provider further agrees that representatives from Maricopa County shall have access to these records for verification of compliance with this requirement.

2.12 Insurance Requirement.

Provider, at Provider's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect during the term of this Agreement. Failure to do so may, at the sole discretion of County, constitute a material breach of this Agreement.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Provider of any deficiencies in such policies and endorsements, and such receipt shall not relieve Provider from, or be deemed a waiver of County's right to insist on strict fulfillment of Provider's obligations under this Agreement.

Provider is required to procure and maintain Automobile Liability insurance as follows:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Provider's owned, hired, and non-owned vehicles assigned to or used in performance of the Provider's work or services under this Agreement.

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	AAA Cab Service, Inc.
F.I.D./VENDOR #:	W000002531 X
RESPONDENT'S ADDRESS:	4525 East University Drive, Phoenix, Arizona 85034
RESPONDENT'S P.O. ADDRESS:	P.O. Box 591, Tempe, Arizona 85280
RESPONDENT'S PHONE #:	(480) 966-8377
RESPONDENT'S FAX #:	(480) 736-9000
COMPANY WEB SITE:	aaayellowaz.com
COMPANY CONTACT (REP):	Hossein Bibazar
E-MAIL ADDRESS (REP):	<a href="mailto:joe@aaayellowaz.com">joe@aaayellowaz.com</a>

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	_____
NET 15	_____
NET 20	_____
NET 30	<u>          X          </u>
NET 45	_____
NET 60	_____
NET 90	_____
2% 10 DAYS NET 30	_____
1% 10 DAYS NET 30	_____
2% 30 DAYS NET 31	_____
1% 30 DAYS NET 31	_____
5% 30 DAYS NET 31	_____

**FOR SERVICE, CALL (480) 966-8377**

	<u><b>FARE</b></u>	
<b>1.0 Taxi Service</b>		
<b>1.1</b> Meter Starting	<u>\$2.50</u>	Per Trip
<b>1.2</b> Moving Charge	<u>\$1.80</u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>1.5</b> Idle Time Charge	<u>\$24.00</u>	Per Hour
<b>2.0 Ambulatory Van / Accessable Van</b>		
<b>2.1</b> Meter Starting	<u>\$25.00</u>	Per Trip
<b>2.2</b> Moving Charge	<u>\$2.50</u>	Per Mile

**ATTACHMENT A  
FARES**

	<b><u>FARE</u></b>	
<b>2..3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>2.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>2.5</b> Idle Time Charge	<u>\$0.00</u>	Per Hour
<b>3.0 Airport Pick-Up - If authorized by City of Phoenix</b>		
<b>3.1</b> Meter Starting	<u>\$6.00</u>	Per Trip
<b>3.2</b> Moving Charge	<u>\$2.00</u>	Per Mile
<b>3.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>3.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>3.5</b> Idle Time Charge	<u>\$20.00</u>	Per Hour*

\* \$15.00 Minimum Charge

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	American Pony Express, Inc.
F.I.D./VENDOR #:	W000003080
RESPONDENT'S ADDRESS:	1101 West Prince Road, Tucson, Arizona 85705
RESPONDENT'S P.O. ADDRESS:	N/A
RESPONDENT'S PHONE #:	(520) 888-2996
RESPONDENT'S FAX #:	(520) 293-2653
COMPANY WEB SITE:	N/A
COMPANY CONTACT (REP):	Cheryl Allred
E-MAIL ADDRESS (REP):	<a href="mailto:amponyexpress@aol.com">amponyexpress@aol.com</a>

ACCEPT PROCUREMENT CARD:  X  YES   NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:  X  YES   NO  0  % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:  X  YES   NO  0  % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT:  X  YES   NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	<u> X </u>
NET 15	<u> </u>
NET 20	<u> </u>
NET 30	<u> </u>
NET 45	<u> </u>
NET 60	<u> </u>
NET 90	<u> </u>
2% 10 DAYS NET 30	<u> </u>
1% 10 DAYS NET 30	<u> </u>
2% 30 DAYS NET 31	<u> </u>
1% 30 DAYS NET 31	<u> </u>
5% 30 DAYS NET 31	<u> </u>

**FOR SERVICE, CALL (520) 798-1111**

	<u>FARE</u>	
<b>1.0 Taxi Service</b>		
<b>1.1</b> Meter Starting	<u>\$9.20</u>	Per Trip
<b>1.2</b> Moving Charge	<u>\$2.00</u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>1.5</b> Idle Time Charge	<u>\$34.50</u>	Per Hour
<b>2.0 Ambulatory Van / Accessable Van</b>		
<b>2.1</b> Meter Starting	<u>\$17.25</u>	Per Trip
<b>2.2</b> Moving Charge	<u>\$2.30</u>	Per Mile

**ATTACHMENT A  
FARES**

	<b><u>FARE</u></b>	
<b>2.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>2.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>2.5</b> Idle Time Charge	<u>\$51.75</u>	Per Hour
<b>3.0 Airport Pick-Up - If authorized by City of Phoenix</b>		
<b>3.1</b> Meter Starting	<u>\$11.50</u>	Per Trip
<b>3.2</b> Moving Charge	<u>\$2.30</u>	Per Mile
<b>3.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>3.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>3.5</b> Idle Time Charge	<u>\$34.50</u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	Blue Cactus Transportation, LLC
F.I.D./VENDOR #:	W000009681 X
RESPONDENT'S ADDRESS:	4040 E. McDowell Rd, Suite 102
	Phoenix, Arizona 85008
RESPONDENT'S PHONE #:	(602) 466-1881
RESPONDENT'S FAX #:	(602) 466-1236
COMPANY WEB SITE:	
COMPANY CONTACT (REP):	Dennis Pittman
E-MAIL ADDRESS (REP):	DP_AT_BLUECACTUS@yahoo.com

ACCEPT PROCUREMENT CARD:   X   YES        NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:        YES   X   NO  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:   X   YES        NO   0   % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	_____
NET 15	_____
NET 20	_____
NET 30	<u>      X      </u>
NET 45	_____
NET 60	_____
NET 90	_____
2% 10 DAYS NET 30	_____
1% 10 DAYS NET 30	_____
2% 30 DAYS NET 31	_____
1% 30 DAYS NET 31	_____
5% 30 DAYS NET 31	_____

**FOR SERVICE, CALL (602) 466-1881**

	<u>FARE</u>	
<b>1.0 Taxi Service</b>		
<b>1.1</b> Meter Starting	<u>\$2.50</u>	Per Trip
<b>1.2</b> Moving Charge	<u>\$1.75</u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>1.5</b> Idle Time Charge	<u>\$22.00</u>	Per Hour
<b>2.0 Ambulatory Van / Accessable Van</b>		
<b>2.1</b> Meter Starting	<u>\$15.00</u>	Per Trip
<b>2.2</b> Moving Charge	<u>\$2.50</u>	Per Mile



**ATTACHMENT A  
FARES**

	<b><u>FARE</u></b>	
<b>2..3</b> Additional Person Charge	<u>\$2.00</u>	Each
<b>2.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>2.5</b> Idle Time Charge	<u>\$25.00</u>	Per Hour
<b>3.0 Airport Pick-Up - If authorized by City of Phoenix</b>		
<b>3.1</b> Meter Starting	<u>\$5.00</u>	Per Trip
<b>3.2</b> Moving Charge	<u>\$2.00</u>	Per Mile
<b>3.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>3.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>3.5</b> Idle Time Charge	<u>\$20.00</u>	Per Hour*

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	<u>Checker Cab</u>
F.I.D./VENDOR #:	<u></u>
RESPONDENT'S ADDRESS:	<u>4525 East University Road, Phoenix, Arizona 85034</u>
RESPONDENT'S P.O. ADDRESS:	<u>P.O. Box 591, Tempe, Arizona 85280</u>
RESPONDENT'S PHONE #:	<u>(480) 966-8377</u>
RESPONDENT'S FAX #:	<u>(480) 736-9000</u>
COMPANY WEB SITE:	<u>aaayellowaz.com</u>
COMPANY CONTACT (REP):	<u>Hossein Dibazar</u>
E-MAIL ADDRESS (REP):	<u><a href="mailto:joe@aaayellowaz.com">joe@aaayellowaz.com</a></u>

ACCEPT PROCUREMENT CARD:   X   YES      NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:      YES   X   NO   0   % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:   X   YES      NO      % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT:   X   YES      NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	<u>                    </u>
NET 15	<u>                    </u>
NET 20	<u>                    </u>
NET 30	<u>                    X                    </u>
NET 45	<u>                    </u>
NET 60	<u>                    </u>
NET 90	<u>                    </u>
2% 10 DAYS NET 30	<u>                    </u>
1% 10 DAYS NET 30	<u>                    </u>
2% 30 DAYS NET 31	<u>                    </u>
1% 30 DAYS NET 31	<u>                    </u>
5% 30 DAYS NET 31	<u>                    </u>

**FOR SERVICE, CALL (480) 966-8377**

**FARE**

**1.0 Taxi Service**

<b>1.1</b> Meter Starting	<u>          \$2.50          </u>	Per Trip
<b>1.2</b> Moving Charge	<u>          \$1.80          </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>          \$0.00          </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>          \$0.00          </u>	Each
<b>1.5</b> Idle Time Charge	<u>          \$24.00          </u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	Courier Cab
F.I.D./VENDOR #:	
RESPONDENT'S ADDRESS:	4525 East University Road, Phoenix, Arizona 85034
RESPONDENT'S P.O. ADDRESS:	P.O. Box 591, Tempe, Arizona 85280
RESPONDENT'S PHONE #:	(480) 966-8377
RESPONDENT'S FAX #:	(480) 736-9000
COMPANY WEB SITE:	aaayellowaz.com
COMPANY CONTACT (REP):	Hossein Dibazar
E-MAIL ADDRESS (REP):	<a href="mailto:joe@aaayellowaz.com">joe@aaayellowaz.com</a>

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ 0 % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	_____
NET 15	_____
NET 20	_____
NET 30	<u>          X          </u>
NET 45	_____
NET 60	_____
NET 90	_____
2% 10 DAYS NET 30	_____
1% 10 DAYS NET 30	_____
2% 30 DAYS NET 31	_____
1% 30 DAYS NET 31	_____
5% 30 DAYS NET 31	_____

**FOR SERVICE, CALL (480) 966-8377**

**FARE**

**1.0 Taxi Service**

<b>1.1</b> Meter Starting	<u>          \$2.50          </u>	Per Trip
<b>1.2</b> Moving Charge	<u>          \$1.80          </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>          \$0.00          </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>          \$0.00          </u>	Each
<b>1.5</b> Idle Time Charge	<u>          \$24.00          </u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	<u>Discount Cab</u>
F.I.D./VENDOR #:	<u></u>
RESPONDENT'S ADDRESS:	<u>4600 West Camelback Road, Glendale, Arizona 85301</u>
RESPONDENT'S P.O. ADDRESS:	<u>N/A</u>
RESPONDENT'S PHONE #:	<u>(602) 200-5500</u>
RESPONDENT'S FAX #:	<u>(602) 200-5505</u>
COMPANY WEB SITE:	<u><a href="http://www.totaltransitinc.com">www.totaltransitinc.com</a></u>
COMPANY CONTACT (REP):	<u>Jerry Mullen</u>
E-MAIL ADDRESS (REP):	<u><a href="mailto:jmullen@ttiaz.com">jmullen@ttiaz.com</a></u>

ACCEPT PROCUREMENT CARD:   X   YES    NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:   X   YES    NO   2   % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:   X   YES    NO   0   % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT:   X   YES    NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	<u>          </u>
NET 15	<u>          </u>
NET 20	<u>          </u>
NET 30	<u>          </u>
NET 45	<u>          </u>
NET 60	<u>          </u>
NET 90	<u>          </u>
2% 10 DAYS NET 30	<u>      X      </u>
1% 10 DAYS NET 30	<u>          </u>
2% 30 DAYS NET 31	<u>          </u>
1% 30 DAYS NET 31	<u>          </u>
5% 30 DAYS NET 31	<u>          </u>

**FOR SERVICE, CALL (602) 200-2000**

**FARE**

**1.0 Taxi Service**

<b>1.1</b> Meter Starting	<u>      \$3.35      </u>	Per Trip
<b>1.2</b> Moving Charge	<u>      \$2.10      </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>      \$0.00      </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>      \$0.00      </u>	Each
<b>1.5</b> Idle Time Charge	<u>      \$24.00      </u>	Per Hour

**2.0 Ambulatory Van / Accessable Van**

<b>2.1</b> Meter Starting	<u>      \$3.35      </u>	Per Trip
<b>2.2</b> Moving Charge	<u>      \$2.10      </u>	Per Mile

**ATTACHMENT A  
FARES**

	<b><u>FARE</u></b>		
<b>2..3</b> Additional Person Charge	<u>\$0.00</u>	Each	
<b>2.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each	
<b>2.5</b> Idle Time Charge	<u>\$24.00</u>	Per Hour	
<b>3.0 Airport Pick-Up - If authorized by City of Phoenix</b>			
<b>3.1</b> Meter Starting	<u>\$5.75</u>	Per Trip	Add \$1.00 Airport Surcharge
<b>3.2</b> Moving Charge	<u>\$2.30</u>	Per Mile	
<b>3.3</b> Additional Person Charge	<u>\$0.00</u>	Each	
<b>3.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each	
<b>3.5</b> Idle Time Charge	<u>\$20.00</u>	Per Hour	

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	Eco Taxi, LLC
F.I.D./VENDOR #:	W000007672 X
RESPONDENT'S ADDRESS:	1618 West Indian School Road, Phoenix, Arizona 85015
RESPONDENT'S P.O. ADDRESS:	N/A
RESPONDENT'S PHONE #:	(602) 272-5252
RESPONDENT'S FAX #:	(602) 393-3476
COMPANY WEB SITE:	<a href="http://www.ecotaxi.com">www.ecotaxi.com</a>
COMPANY CONTACT (REP):	Gabriel Cabrera
E-MAIL ADDRESS (REP):	<a href="mailto:elegancialimo@aol.com">elegancialimo@aol.com</a>

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	_____
NET 15	_____
NET 20	_____
NET 30	<u>          X          </u>
NET 45	_____
NET 60	_____
NET 90	_____
2% 10 DAYS NET 30	_____
1% 10 DAYS NET 30	_____
2% 30 DAYS NET 31	_____
1% 30 DAYS NET 31	_____
5% 30 DAYS NET 31	_____

**FOR SERVICE, CALL (602) 272-5252**

	<u><b>FARE</b></u>	
<b>1.0 Taxi Service</b>		
<b>1.1 Meter Starting</b>	<u>          \$2.00          </u>	Per Trip
<b>1.2 Moving Charge</b>	<u>          \$2.00          </u>	Per Mile
<b>1.3 Additional Person Charge</b>	<u>          \$0.00          </u>	Each
<b>1.4 Baggage Charge [per suitcase]</b>	<u>          \$0.00          </u>	Each
<b>1.5 Idle Time Charge</b>	<u>          \$30.00          </u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	<u>Fiesta Taxi</u>
F.I.D./VENDOR #:	<u></u>
RESPONDENT'S ADDRESS:	<u>4525 East University Road, Phoenix, Arizona 85034</u>
RESPONDENT'S P.O. ADDRESS:	<u>P.O. Box 591, Tempe, Arizona 85280</u>
RESPONDENT'S PHONE #:	<u>(480) 966-8377</u>
RESPONDENT'S FAX #:	<u>(480) 736-9000</u>
COMPANY WEB SITE:	<u>aaayellowaz.com</u>
COMPANY CONTACT (REP):	<u>Hossein Dibazar</u>
E-MAIL ADDRESS (REP):	<u><a href="mailto:joe@aaayellowaz.com">joe@aaayellowaz.com</a></u>

ACCEPT PROCUREMENT CARD:   X   YES      NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:      YES   X   NO   0   % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:   X   YES      NO      % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT:   X   YES      NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	<u>                    </u>
NET 15	<u>                    </u>
NET 20	<u>                    </u>
NET 30	<u>                    X                    </u>
NET 45	<u>                    </u>
NET 60	<u>                    </u>
NET 90	<u>                    </u>
2% 10 DAYS NET 30	<u>                    </u>
1% 10 DAYS NET 30	<u>                    </u>
2% 30 DAYS NET 31	<u>                    </u>
1% 30 DAYS NET 31	<u>                    </u>
5% 30 DAYS NET 31	<u>                    </u>

**FOR SERVICE, CALL (480) 966-8377**

**FARE**

**1.0 Taxi Service**

<b>1.1</b> Meter Starting	<u>          \$2.50          </u>	Per Trip
<b>1.2</b> Moving Charge	<u>          \$1.80          </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>          \$0.00          </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>          \$0.00          </u>	Each
<b>1.5</b> Idle Time Charge	<u>          \$24.00          </u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	Just For You Transportation Service, Inc.
F.I.D./VENDOR #:	W000006301 X
RESPONDENT'S ADDRESS:	917 East Buckeye Road, Phoenix, Arizona 85034
RESPONDENT'S P.O. ADDRESS:	P.O. Box 21322, Phoenix, Arizona 85036
RESPONDENT'S PHONE #:	(602) 477-8256
RESPONDENT'S FAX #:	(602) 477-8304
COMPANY WEB SITE:	justforyoutransportation.com
COMPANY CONTACT (REP):	Willie E. Gray
E-MAIL ADDRESS (REP):	<a href="mailto:willie.gray@justforyoutransportation.com">willie.gray@justforyoutransportation.com</a>

ACCEPT PROCUREMENT CARD:   X   YES        NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:        YES   X   NO        % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:        YES   X   NO        % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT:   X   YES        NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	<u>          X          </u>
NET 15	<u>                    </u>
NET 20	<u>                    </u>
NET 30	<u>                    </u>
NET 45	<u>                    </u>
NET 60	<u>                    </u>
NET 90	<u>                    </u>
2% 10 DAYS NET 30	<u>                    </u>
1% 10 DAYS NET 30	<u>                    </u>
2% 30 DAYS NET 31	<u>                    </u>
1% 30 DAYS NET 31	<u>                    </u>
5% 30 DAYS NET 31	<u>                    </u>

**FOR SERVICE, CALL (602) 477-8256**

<b>1.0 Taxi Service</b>	<b><u>FARE</u></b>	
<b>1.1</b> Meter Starting	<u>\$4.00</u>	Per Trip
<b>1.2</b> Moving Charge	<u>\$3.90</u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>\$0.00</u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>1.5</b> Idle Time Charge	<u>\$20.00</u>	Per Hour
<b>2.0 Ambulatory Van / Accessable Van</b>		
<b>2.1</b> Meter Starting	<u>\$4.00</u>	Per Trip
<b>2.2</b> Moving Charge	<u>\$3.90</u>	Per Mile
<b>2.3</b> Additional Person Charge	<u>\$5.00</u>	Each



## ATTACHMENT A FARES

	<u>FARE</u>	
<b>2.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>2.5</b> Idle Time Charge	<u>          </u>	Per Hour
<b>3.0 47 Passenger Coach Bus</b>		
<b>3.1</b> Meter Starting	<u>\$175.00</u>	Per Trip
<b>3.2</b> Moving Charge	<u>\$6.90</u>	Per Mile
<b>3.3</b> Additional Person Charge	<u>\$25.00</u>	Each
<b>3.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>3.5</b> Idle Time Charge	<u>\$110.00</u>	Per Hour
<b>4.0 23 Passenger Mini-Bus with Wheelchair</b>		
<b>4.1</b> Meter Starting	<u>\$45.00</u>	Per Trip
<b>4.2</b> Moving Charge	<u>\$4.50</u>	Per Mile
<b>4.3</b> Additional Person Charge	<u>\$15.00</u>	Each
<b>4.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>4.5</b> Idle Time Charge	\$75.00	Per Hour
<b>5.0 Airport Pick-Up - If authorized by City of Phoenix</b>		
<b>5.1</b> Meter Starting	<u>\$4.00</u>	Per Trip
<b>5.2</b> Moving Charge	<u>\$3.90</u>	Per Mile
<b>5.3</b> Additional Person Charge	<u>\$5.00</u>	Each
<b>5.4</b> Baggage Charge [per suitcase]	<u>\$0.00</u>	Each
<b>5.5</b> Idle Time Charge	<u>\$20.00</u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	Neal's Cab
F.I.D./VENDOR #:	
RESPONDENT'S ADDRESS:	4525 East University Road, Phoenix, Arizona 85034
RESPONDENT'S P.O. ADDRESS:	P.O. Box 591, Tempe, Arizona 85280
RESPONDENT'S PHONE #:	(480) 966-8377
RESPONDENT'S FAX #:	(480) 736-9000
COMPANY WEB SITE:	aaayellowaz.com
COMPANY CONTACT (REP):	Hossein Dibazar
E-MAIL ADDRESS (REP):	<a href="mailto:joe@aaayellowaz.com">joe@aaayellowaz.com</a>

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ 0 % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	_____
NET 15	_____
NET 20	_____
NET 30	<u>          X          </u>
NET 45	_____
NET 60	_____
NET 90	_____
2% 10 DAYS NET 30	_____
1% 10 DAYS NET 30	_____
2% 30 DAYS NET 31	_____
1% 30 DAYS NET 31	_____
5% 30 DAYS NET 31	_____

**FOR SERVICE, CALL (480) 966-8377**

**FARE**

**1.0 Taxi Service**

<b>1.1</b> Meter Starting	<u>          \$2.50          </u>	Per Trip
<b>1.2</b> Moving Charge	<u>          \$1.80          </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>          \$0.00          </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>          \$0.00          </u>	Each
<b>1.5</b> Idle Time Charge	<u>          \$24.00          </u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	Safe Ride Services, Inc.
F.I.D./VENDOR #:	W000007461 X
RESPONDENT'S ADDRESS:	2001 West Camelback Road, Phoenix, Arizona 85015
RESPONDENT'S P.O. ADDRESS:	N/A
RESPONDENT'S PHONE #:	(602) 627-6701
RESPONDENT'S FAX #:	(602) 627-6751
COMPANY WEB SITE:	saferideservices.com
COMPANY CONTACT (REP):	Stone Daugherty
E-MAIL ADDRESS (REP):	<a href="mailto:stone.daugherty@saferideservices.com">stone.daugherty@saferideservices.com</a>

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	_____
NET 15	_____
NET 20	_____
NET 30	<u>          X          </u>
NET 45	_____
NET 60	_____
NET 90	_____
2% 10 DAYS NET 30	_____
1% 10 DAYS NET 30	_____
2% 30 DAYS NET 31	_____
1% 30 DAYS NET 31	_____
5% 30 DAYS NET 31	_____

**FOR SERVICE, CALL 1-800-797-7433**

**FARE**

**1.0 Ambulatory Van / Accessable Van**

<b>1.1</b> Meter Starting	<u>          \$10.00          </u>	Per Trip
<b>1.2</b> Moving Charge	<u>          \$1.85          </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>          \$2.00          </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>          \$0.00          </u>	Each
<b>1.5</b> Idle Time Charge	<u>          \$15.00          </u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	TLC Cab
F.I.D./VENDOR #:	
RESPONDENT'S ADDRESS:	4525 East University Road, Phoenix, Arizona 85034
RESPONDENT'S P.O. ADDRESS:	P.O. Box 591, Tempe, Arizona 85280
RESPONDENT'S PHONE #:	(480) 966-8377
RESPONDENT'S FAX #:	(480) 736-9000
COMPANY WEB SITE:	aaayellowaz.com
COMPANY CONTACT (REP):	Hossein Dibazar
E-MAIL ADDRESS (REP):	<a href="mailto:joe@aaayellowaz.com">joe@aaayellowaz.com</a>

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ 0 % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	_____
NET 15	_____
NET 20	_____
NET 30	<u>          X          </u>
NET 45	_____
NET 60	_____
NET 90	_____
2% 10 DAYS NET 30	_____
1% 10 DAYS NET 30	_____
2% 30 DAYS NET 31	_____
1% 30 DAYS NET 31	_____
5% 30 DAYS NET 31	_____

**FOR SERVICE, CALL (480) 966-8377**

**FARE**

**1.0 Taxi Service**

<b>1.1</b> Meter Starting	<u>          \$2.50          </u>	Per Trip
<b>1.2</b> Moving Charge	<u>          \$1.80          </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>          \$0.00          </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>          \$0.00          </u>	Each
<b>1.5</b> Idle Time Charge	<u>          \$24.00          </u>	Per Hour

**ATTACHMENT A  
FARES**

SERIAL 06043-LOI  
PRICING SHEET S04 11 01/B0602639

RESPONDENT'S NAME:	<u>Yellow Cab</u>
F.I.D./VENDOR #:	<u></u>
RESPONDENT'S ADDRESS:	<u>4525 East University Road, Phoenix, Arizona 85034</u>
RESPONDENT'S P.O. ADDRESS:	<u>P.O. Box 591, Tempe, Arizona 85280</u>
RESPONDENT'S PHONE #:	<u>(480) 966-8377</u>
RESPONDENT'S FAX #:	<u>(480) 736-9000</u>
COMPANY WEB SITE:	<u>aaayellowaz.com</u>
COMPANY CONTACT (REP):	<u>Hossein Dibazar</u>
E-MAIL ADDRESS (REP):	<u><a href="mailto:joe@aaayellowaz.com">joe@aaayellowaz.com</a></u>

ACCEPT PROCUREMENT CARD:   X   YES      NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:      YES   X   NO   0   % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:   X   YES      NO      % DISCOUNT

OTHER GOVERNMENT AGENCIES MAY USE THIS CONTRACT:   X   YES      NO

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING.  
FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.  
RESPONDENT MUST INITIAL THE SELECTION BELOW.

NET 10	<u>                    </u>
NET 15	<u>                    </u>
NET 20	<u>                    </u>
NET 30	<u>                    X                    </u>
NET 45	<u>                    </u>
NET 60	<u>                    </u>
NET 90	<u>                    </u>
2% 10 DAYS NET 30	<u>                    </u>
1% 10 DAYS NET 30	<u>                    </u>
2% 30 DAYS NET 31	<u>                    </u>
1% 30 DAYS NET 31	<u>                    </u>
5% 30 DAYS NET 31	<u>                    </u>

**FOR SERVICE, CALL (480) 966-8377**

**FARE**

**1.0 Taxi Service**

<b>1.1</b> Meter Starting	<u>          \$2.50          </u>	Per Trip
<b>1.2</b> Moving Charge	<u>          \$1.80          </u>	Per Mile
<b>1.3</b> Additional Person Charge	<u>          \$0.00          </u>	Each
<b>1.4</b> Baggage Charge [per suitcase]	<u>          \$0.00          </u>	Each
<b>1.5</b> Idle Time Charge	<u>          \$24.00          </u>	Per Hour